



Purchase Order

PO No. 19047457

Order Date: 12/20/2018

Internal Tracking No.: PR 19072 / TWC PO 19-0002538

Contractor Info

Grainger, Inc. - Carrollton 190
13611502801
1305 N. Interstate 35e
Carrollton, TX 75006
Branch 190 Manager

Bill To

101 EAST 15TH ST.,
Accts Payable: APPO@twc.state.tx.us
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78701

Ship To

Lou Young
North Central Texas Management
817-598-4877
919 N MILL ST
LEWISVILLE TX 75057

NOTE TO CONTRACTOR: PR 19072 / TWC PO 19-0002538
INSIDE DELIVERY REQUIRED. DO NOT LEAVE SUPPLIES OUTSIDE.

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Wilma Richard	wilma.richard@twc.state.tx.us	(512) 936-3328

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	78525	2CY59	2CY59 Bulletin Board Cork 36H x 48W In Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 12/24/2018 Notes: PR 19072-12 / TWC PO 19-0002538 INSIDE DELIVERY REQUIRED. DO NOT LEAVE SUPPLIES OUTSIDE. MPN: 2304 Manufacturer Name: QUARTET	1	EACH	114.45	\$114.45

Total \$114.45